

City of Annapolis Board of Supervisors of Elections 160 Duke of Gloucester Street Annapolis, MD 21401-2517

CITY OF ANNAPOLIS BOARD OF SUPERVISORS OF ELECTIONS

2021 DEC - 1 PM 3: 16

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

The Board of Supervisors of Elections reserves the right to modify all 2021 City of Annapolis' Municipal Election forms and information as needed to address and comply with the precautions due to the COVID-19 Pandemic.

Campaign Fund Report Analysis Correction Form

Campaign Finance Entity Name Friends of George Gallagher Date Sent to Campaign: 11/8/2021

Due Date of Report Being Amended 12/8/2021 Transaction period from 10/4/2021 to 10/24/2021

		_		Initial
	Forms to be amended	Page #	Description of what needs to be changed	Complete
			💛 a. Item #2 Receipts from Schedule 1, column 4 –	
			adjust amount to reflect \$500 transfer from Friends	_
			of Fred Paone campaign to be reported on	Mari
			Schedule 2.	
			b. Item #3 Proceeds from Schedule 2, column 4 – add	
,			amount of \$500 transfer from Friends of Fred	
	Cummary Chaat	1	Paone campaign to be reported on Schedule 2.	
	Summary Sheet	Т	Delete CEOO to a few and 10/15 from Edicade of Fred	
			$\sqrt{}$ a. Delete \$500 transfer on 10/15 from Friends of Fred	
			Paone and report on Schedule 2 – Loans and	
,			/ Transfers.	
	aî li		√ b. Adjust page total accordingly.	
	Schedule 1	2		
		,	Report \$500 transfer on 10/15 from Friends of Fred Paone	00.00
	,	*	here and total bottom of page. Indicate "Transfer" as	1 11/1
		_	description and be sure to include the aggregate amount.	Y
Ç.	Schedule 2	3		V

Allach Watsul	11	1241	121
Signature of Treasurer (required for all entities)	1	. 7	Date
Device of	11 /	24/	21
Signature of Candidate (required for all entities, except committee	s)	6	Date
N/A			
Signature of Chair (required for committees)			Date



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Campaign Fund Report Summary of Receipts and Disbursements

FF	RIENDS OF GE	OR	GE GALLAGHER		ALDERMAN		6
Naı	me of candidate, f	und c	or committee as filed with the election office	(Office		Ward
Bai	nk information Checking	SEV	<u>Bank name</u> /ERN BANK	<u>(</u>	Acc On file with Elections		unt number Office
2.	Other			_	On file with Elections		
				<u>(</u>	On file with Elections	<u>C</u>	Office
Tra	nsaction period fr	om:	OCTOBER 4 to) <u>.</u>	OCTOBER 24		**************************************
			PM on the dates specified in the Candidate	: H	andbook		
	Final Report (Che	ck if y	ou intend to close the account.) Surplus fun-	nds	s distributed to (4.44.	04	40):
✓/	Amended Report ((Chec	ck if this is a filing of an amended report for t	the	e above transaction p	рe	riod.)
Sui	mmary of Receip	ts an	d Disbursements				
1.	Cash balance -	begin	ning of transaction period		\$	_	2838.91
2.	Receipts from S	ched	ule 1, column 4			_	250.00
3.	Proceeds from S	Sche	dule 2, column 4			_	500.00
4.	Total cash avail	able (Add lines 1, 2 and 3)		\$	-	3588.91
5.	Disbursements: Column 4 Column 5	from \$	Schedule 3: 1747.93 0				
	Column 6		0				
6.	Total disbursem	ents			\$	=	1747.93
7.	Cash balance -	end c	of transaction period (Subtract line 6 from line	ıe -	4)	-	1840.98
8.	Total outstandin	ıg obl	igations from Schedule 4		\$	-	<u>0</u>
9.	In-kind contribut	tions	from Schedule 5, column 4		\$	_	0
and	to the best of my	/ knov	I declare that I have examined this report, will be and belief it is true, correct and computee, treasurer and chair must sign report.)				
Cai	ndidate	ken	1		Date	e.	11/24/21
Tre	easurer		TOP GOTONE		Date	e.	11/24/21
Cha	air of Committee o	or Sla	te		Date	e.	





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Name of candidate, fund or committee FRIENDS OF GEORGE GALLAGHER

Report period - transactions from OCT 4, 2021

to OCT 24, 2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer**	Amount				
10/13/21	RWAAC	Code *	Ticket price	Cash		
10/10/21	PO BOX 69	С		Check #	1082	75.00
	Arnold, MD 21012	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FROI	VI PAYER TO DA	ATE\$	75.00	
10/15/21	Michael Pantelides	Code *	Ticket price	Cash		
10/10/21	19 Enclave Ct Annapolis, MD 21403	С		Check #		
	, amapono, MB 211105	* T, enter	price per ticket	EFT	Anedot	75.00
	"Other" Description:	•		Rcpt#		
	AGGREGATE AMOUNT RECEIV	ATE\$	75.00			
		Code *	Ticket price	Cash		
				Check #		
		* T, enter	price per ticket	EFT		
	"Other" Description:		Rcpt#			
	AGGREGATE AMOUNT RECEIV	VED FROI	ATE\$			
10/21/21	Stacie MacDonald	Code *	Ticket price	Cash		
10/21/21	1486 Downham Market	С		Check#		
	Annapolis, MD 21401	* T, enter	price per ticket	EFT	Anedot	100.00
	"Other" Description:	•	Rcpt#			
	AGGREGATE AMOUNT RECEIV	ATE \$	100.			
		Code *	Ticket price	Cash		
				Check #		
		* T, ente	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	VED FRO	M PAYER TO DA	ATE \$		

Total this page

\$ 250.00

^{**}Note – In order to receive contributions from a Political Action Committee (PAC), the PAC must be registered as certified/qualified and active with the Maryland State Board of Elections. If a PAC directly or indirectly, expends \$51.00 or more to aid or oppose the nomination or election of a candidate, the PAC shall report a statement of contributions and expenditures to the candidate's treasurer and said statement shall be included in this report. This provision applies to any PAC located outside of the City with respect to any expenditures of funds within the City.



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	Name of candidate,	fund or committee	FRIENDS	OF 6	SEORGE	GALLAGHE
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Report period - transactions from OCT 4, 2021

to OCT 24, 2021

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
10/15/01	Friends of Fred Doors	Ck #1012 TRANSFER	500.00
10/15/21	Friends of Fred Paone 47 Williams Dr	Aggregate amount of loan or transfer \$ 500.	300.00
	Annapolis, MD 21401	Loan Consent Form filed herewith yes n	0
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith yes n	0
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith yes n	0
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith yes n	0
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	0
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes n	0
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes n	0
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes not be a second to the loan of the lo	0

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Name of candidate, fund or committee FRIENDS OF GEORGE GALLAGHER Report period - transactions from OCT 4, 2021

to OCT 24, 2021
Schedule 3 - Disbursements

Date Payee and Address Payment Method Italy Payments and Prairie Payment Method Italy Payment Method	<u></u>	2	, E	Schedule	January Company	All norments other than	5	Θ	
ULINE Check # Code Amount Amount 12575 Uline Dr Pleasant Prairie, WI 53158 Cash Cash Check # 1005 Cash Check # 1005 P 603.74 Amount Amount Post Haste Mailing 90 Russell St Suite 100 Annapolis, MD 21401 Check # 1005 P 603.74 FT Check # 1005 P 603.74 Office Depot Annapolis, MD 21401 Check # Check # 1005 OS Gash Check # 1009.32 Check # 1009.32 Check # 1009.32 11 Office Depot Annapolis, MD 21401 Check # 1006 OS Gash Check # 1009.32 11 Office Depot Annapolis, MD 21401 Check # 1006 OS Gash Check # 1006	Date	Payee and Address	Payment	Method	All payn loan p transfer	All payments otner than loan payments and transfers to other funds	Loan Payments	Transfers to other fu or committee nar	ınds (candidate ne required)
Pleasant Prairie, WI EFT Debit Cash Check # 1005 Post Haste Mailing Cash Annapolis, MD 21401 Office Depot Annapolis, MD 21401 Office Depot Cash Check # OSC Cash Check # OSC Cash Check # Cash Annapolis, MD 21401 Office Depot Cash Check # OSC Cash Check # OSC Cash Check # Check # Cash Check # Cash Check # Check # Cash Check # Chec	10/7/91	Щ			Code	Amount	Amount	Name	Amount
Pleasant Prairie, WI EFT Debit Cash Other" Description: Check # 1005 Post Haste Mailing Cash Bhuapolis, MD 21401 Office Depot Cash Annapolis, MD 21401 Office Depot Cash Check # Other" Description: Check # Other Debit Cash Check # Other Debit Cash Check # Other Description: Check # Office Depot Cash Check # Other Debit Cash Check # Cash Check # Check # Cash Check # Check # Cash Check # Check	17//01	12575 Uline Dr	Check #		OS	75.51			,
Post Haste Mailing		Pleasant Prairie, WI	Cash		1				
Post Haste Mailing		53158	EFT	Debit					
Post Haste Mailing OR Lussell St Suite 100 EFT Annapolis, MD 21401 Office Depot Cash Annapolis, MD 21401 Check # Cash Check # Check # Cash Check # Check # Check # Cash Check # Check # Check # Check # Cash Check # Check # Check # Cash Check # Check			"Other" Des	cription:					
Office Depot	10/7/91	Post Hasta Mailing	Check #	1005	۵	72 809			·
Annapolis, MD 21401 Check # Cash Check # Check # Cash Check # Cash Check # Cobbit Check # Check # Cobbit Check # Check # Check # Check # Cobbit Check # Check # Check # Check # Cobbit Check # Check # Cobbit Check # Check # Check # Check # Cobbit Check # Check # Cobbit Check # Check # Check # Cobbit Check # Cobbit Check # Check # Cobbit Check # Cobbit Check # Cobbit Check # Check # Cobbit Cobbit Check # Co	10/1/01	90 Bussell St Suite 100	Cash			1.000			r)
Office Depot Annapolis, MD 21401 Office Depot Annapolis, MD 21401 Office Depot Annapolis, MD 21401 Office Depot Cash Annapolis, MD 21401 Office Depot Cash Annapolis, MD 21401 Check # Cash Cash Check # Check # Check # Check # Cash Check # Check # Cosh Check # Check # Check # Cash Check # Check # Check # Check # Cash Check # Check # Cash Check # Cash Check # Cosh Check # Cosh Check # Cash Check # Cosh Check # Cosh Check # Cosh Check # Cash Check # Cosh Cosh Check #		Annapolis MD 21401	EFT						
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2401 Solomons IsI Rd	10/8/21	Office Depot	Check #		SU	68 901			,
Annapolis, MD 21401 "Other" Description: Check # Check	10/0/21	2401 Solomone Isl Bd	Cash		3	20.00			
Office Depot "Other" Description: 2401 Solomons Isl Rd Annapolis, MD 21401 EFT Debit Cash Cash Cash Cash Check # Cash Annapolis, MD 21401 OS 2401 Solomons Isl Rd Annapolis, MD 21401 EFT Debit Cash Cash Check # Cash Check # Cash Check # Cother" Description: OS		Annapolis, MD 21401	EFT	Debit					
Office Depot Annapolis, MD 21401 Office Depot Office Depot Annapolis, MD 21401 Check # Cash Check # Cosh Check # Cosh Check # Check # Cosh Check # Cosh Check # Cosh Check # Cosh Cosh Check # Cosh Cosh Check # Cosh Cosh Cosh Cosh Cosh Cosh Cosh Cos			"Other" Des	cription:					
Annapolis, MD 21401 Office Depot Annapolis, MD 21401 Cash Annapolis, MD 21401 Cash Annapolis, MD 21401 Cother" Description:	10/15/91	Office Depot	Check#		SO	15 20			
Annapolis, MD 21401 "Other" Description: Check # Cash Annapolis, MD 21401 "Other" Description:	7/01/01	2401 Solomone Isl Bd	Cash		3	-			
Office Depot Cash Annapolis, MD 21401 "Other" Description: Check # Cash Cash EFT Debit "Other" Description:		Annanolis MD 21401	EFT	Debit					
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Annapolis, MD 21401 "Other" Description:	10/46/01		Check#		SO	02 10			
	12/01/01	2401 Solomons Isl Bd	Cash		3	92.13			
		Annapolis, MD 21401	EFT	Debit		,			
			"Other" Des	cription:					

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to 10/24/21
Schedule 3 - Disbursements Name of candidate, fund or committee FRIENDS OF GEORGE GALLAGHER Report period - transactions from 10/4/21

		ınds (candidate ne required)	Amount						*								-					Ą	. ⁵⁶ .
	9	Transfers to other funds (candidate or committee name required)	Name																				
	5	Loan Payments	Amount																				
	4	ents other than ayments and to other funds	All payments other than loan payments and transfers to other funds Code Amount PL 200.00			00 707	431.69			130.37			7.00	00.7									
		All paym Ioan pa transfers	Code	<u></u>				٥	ኒ				_ ვ			· L							
Schedule	3	Payment Method		Check # 1007	Cash	L.	"Other" Description:	Check # 1006	Cash	-	"Other" Description:	Check #	Cash	-T Debit	"Other" Description:	Check #	Cash	-T YES	"Other" Description:	Check #	Cash		"Other" Description:
			Noria 1883	င်	ပိ	旧	P	ភ	ථ	HH	·		ථ	EFT	<u></u>	ਠ	<u> </u>		<u></u>	ပ်	రి	EFT	Ģ
	2	Payee and Address	117 N A	JK Marketing	3005 Marlin Dr	Riva, Md 21140		- -	10/19/21 Post Haste	90 Russell St	Annapolis 21401	1 - 17 - 170	10/24/21 Office Depot	2401 Solomons	Annapolis 21401	4 - P V	Anedot	1340 Poydras St	New Orleans LA				
	-	Dafe	0,000	10/19/21		.		70,000	10/19/21			70,70,07	10/24/21			70,70	10/24/21 Anedot						

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Name of candidate, fund or committee FRIENDS OF GE	ORGE GALLAGHER	
Report period - transactions from 10/4/21	to 10/24/21	
Schedule 4 - Outstanding Oblig	ations as of End of Report Period	

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
		9	
		-	
	35/3		
		3	

Total this page \$ 0



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Name of candidate, fund or committee FRIENDS OF	GEORGE GALLAGHER	
Report period - transactions from 10/4/21	to 10/24/21	
Schedule 5 -	In-kind Contributions	

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
	9		
		10/	
		\$	
			3